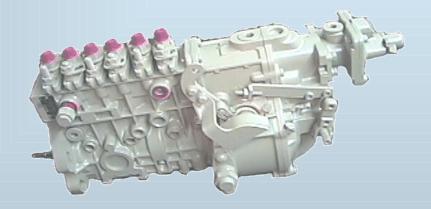


# REPARABLE ISSUE POINT (RIP)





#### **Overview**

- Purpose
- Locations
- Assets procurement
- Types of reparables
- Procedures

#### **MISSION**

- PROVIDE DIRECT EXCHANGE
  - DEPOT LEVEL REPARABLES (DLR)
  - FIELD LEVEL REPARABLES (FLR)
- IN SUPPORT OF INTERMEDIATE MAINTENANCE ACTIVITIES (IMA)

#### **CONCEPT**

RIP'S AUTHORIZED & ESTABLISHED BY LOGCOM IN ALBANY, GA

> AT LEAST ONE (1) SUB-RIP PER MAIN RIP

SUB-RIP'S ESTABLISHED TO SUPPORT DEPLOYED UN

#### **PRIMARY FUNCTIONS**

- COMPUTE ALLOWANCES
- REQUISITION ALLOWANCES & REPLACEMENT ASSETS
- RECEIVE & DISTRIBUTE ASSETS
- RETURN ASSETS TO DEPOT MAINT ACTIVITY/VENDORS
- BUDGET & MANAGE FUNDS
- CONTROL REPAIR CYCLES
- COORDINATE MAINT CYCLE TIME & DISPOSITION

#### FIELD-LEVEL REPARABLES

## REPAIRED ACCOMPLISHED AT THE LOWEST ECHELON OF MAINTENANCE... INTERMEDIATE MAINTENANCE FACILITY

## DEPOT-LEVEL REPARABLES

DLR ITEMS MUST MEET (1) OF THESE CRITERIAS

- CANNOT BE ASSEMBLED IN THE FIELD
- ► REBUILD BELOW 5<sup>TH</sup> ECHELON IMPRACTICAL
- > SKILLS, TOOLS OR FACILITIES UNAVAILABLE







## AUTHORIZED STOCK ITEMS

RIP IS THE SOLE STOCK POINT FOR ALL DEPOT & FIELD LEVEL REPARABLES.

## ASSETS MAY BE PREPOSITIONED & ACCOUNTED FOR BY A SUB-FLOAT ACCOUNT



#### **MANAGEMENT OF REPARABLES**

#### RIP CUSTOMERS MAY RECOMMEND THAT A SDR (SECONDARY REPARABLE) BE STOCKED, THE FOLLOWING INFO IS REQUIRED:

- PROJECT ANNUAL USAGE
- JUSTIFICATION
- COMBAT CRITICALITY
- COMBAT READINESS IMPACT

ALL RECOMMENDATIONS WILL BE EVALUATED BY RIP OIC IN THE NEXT ITEM REVIEW

#### **ALLOWANCES**

#### RIP ALLOWANCES ARE A COMBINATION OF

- RO (REQUISITIONING OBJECTIVE)
- PWR ALLOWANCES
- SPECIAL ALLOWANCES
- INSURANCE LEVELS
- PROVISIONING ALLOWANCES

#### **INVENTORY**

### A WALL-TO-WALL INVENTORY MUST BE ACCOMPLISHED AT LEAST ONCE ANNUALLY

ADDITIONAL INFORMATION IS AVAILABLE IN MCO P4400.151\_

#### **RETENTION LEVELS**

#### 24 MONTH RETENTION LEVEL

- COMBAT ESSENTIAL ITEMS
- PWR
- INSURANCE ITEMS
- > IIP

#### **18 MONTH RETENTION LEVEL**

- NON-COMBAT ESSENTIAL ITEMS
- NON-PWR

#### **REPLENISHMENT**

## RIP IS THE ONLY AUTHORIZED REQUISITIONE REPLENISHMENT MAY BE REQUIRED

- TO REPLACE ITEMS SENT TO DISPOSAL
- WHEN AN ISSUE IS MADE W/O AN EXCHANGE

#### ISSUE/EXCHANGE POLICY

**EXCHANGE ONE-FOR-ONE...UNLESS** 

ON-HAND IS UNAVAILABLE B/O WILL BE ESTABLISHED

CUSTOMER WILL BE CHARGED WHEN THERE IS NO TURN-IN

(A SURVEY LETTER REQUIRED)

#### **EVAC POLICY**

FLR ITEMS ARE SENT TO IMA FOR REPAIR BUT MAY BE EVAC'D TO 5<sup>TH</sup> ECHELON IF THE ECR IS 65% OF THE ITEM

R ITEMS WITH THE ECR UNDER 40% WILL BE REPAIRE

ALL ASSETS EXCEEDING 65% OF ECR MAY HAVE DISPO

#### **BACKORDER ESTABLISHMENT**

# NO ASSET ON-HAND OR SUBSTITUTE UNAVAILABLE

## CUSTOMER TURN-IN & ISSUES

#### **ADVICE CODES:**

#### F1 - TURN-IN OF DLR/FLR & ISSUE OF THE SAME NSN

ACTIVITY	MMFAF5	12 MAR	1998	C	ONSOL	IDATE	D ASSE	T LIS	TING			P	AGE 036	REPORT		
					ON	ON	GEN						<u>S C R</u>			
				TOTL	HAND	HAND	ACCT C	UST	DUE	ΙP	DUE	DUE	DUE A I V	UNIT	APPROVED	
PNSN	RNSN	AAC	R0	ALOW	AA	AF	B0	B0	SOS	DUE	IMA	Z2M	VEN C C C UI	PRICE	ITEM NAME	ERR
2530012347	975 253001234797	5 MMFAF	5 2	2									1 HEA	1247.57	PUMP ASSEM	
2530012347	975 TOTAL		2	2	2	0	0	0	0	0	0	0	0 1 H EA	1247.57	PUMP ASSEM	
CAL AFTER ACTIVITY	ISSUE OF THE SAM	NSN 12 MAR	1998	C	ONSOL	.IDATE	D ASSE	T LIS	TING			P	AGE 036	REPORT	0394	
ON ON GEN S C R																
				TOTL		ON HAND		UST	DUE	IP	DUE	DUE	S C R DUE A I V	UNIT	APPROVED	
PNSN	RNSN	AAC	RO	TOTL ALOW			ACCT C			IP DUE	DUE IMA	DUE Z2M		UNIT PRICE	APPROVED ITEM NAME	ERR
PNSN 2530012347					HAND	HAND	ACCT C						DUE A I V	PRICE		ERR

## CUSTOMER TURN-IN & ISSUES

#### **ADVICE CODES:**

#### F2 - TURN-IN OF DLR/FLR & ISSUE OF ANOTHER NSN

ACTIVITY	MMFAF5	12 MAR	1998		CONSO	LIDATI	D AS	SET LI	STING			Р	AGE 030	5	REPOR'	Г 0394	
					ON	ON	GEN						S	C R			
				T0TL	HAND	HAND	ACCT	CUST	DUE	IP	DUE	DUE	DUE A	I V	UNIT	APPROVED	
PNSN	RNSN	AAC	R0	ALOW	AA	AF	В0	В0	SOS	DUE	IMA	Z2M	VEN C	CCUI	PRICE	ITEM NAME	ERR
2530012347	7975 25300123479	75 MMFAF	5 2	2							2		1	H EA	1247.57	PUMP ASSEM	
2530012347	7975 25300114219	76 MMFAF	5 0	0	1								1	H EA	1247.57	PUMP ASSEM	
2530012347	7975 TOTAL		2	2	1	0	0	0	0	0	0	0	0 1	H EA	1247.57	PUMP ASSEM	
CAL AETED	ISSUE OF SUBSTI	THE NON															
CAL AFIER	TOOLE OF SOBOLT	IUIE NSN															
CAL AFIER	1220E OL 200211	IUIE NSN															
ACTIVITY	MMFAF5				CONSO	LIDATI	ED AS	SET LI	STING			P	AGE 030	5	REPOR <sup>-</sup>	Г 0394	
		12 MAR		(	CONSO	LIDATI	ED AS	SET LI	STING			Р	AGE 03(	5	REPOR	г 0394	
				(	CONSO ON	LIDATI ON	ED AS		STING			Р		5 C R	REPOR	Г 0394	
				TOTL		ON	GEN		STING	IP	DUE	P DUE		C R	REPOR'	C 0394	
			1998		ON	ON	GEN				DUE IMA		S DUE A	C R			ERR
ACTIVITY –	MMFAF5	12 MAR	1998 R0	TOTL	ON HAND	ON HAND	GEN ACCT	CUST	DUE	ΙP		DUE	S DUE A	C R I V	UNIT	APPROVED ITEM NAME	ERR
ACTIVITY	MMFAF5	12 MAR AAC	1998 R0 5 2	TOTL ALOW 2	ON HAND	ON HAND	GEN ACCT	CUST	DUE	ΙP		DUE	S DUE A	C R I V C C UI	UNIT PRICE 1247.57	APPROVED ITEM NAME	ERR
ACTIVITY	MMFAF5 RNSN 7975 25300123479 7975 25300114219	12 MAR AAC	1998 R0 5 2	TOTL ALOW 2	ON HAND	ON HAND	GEN ACCT	CUST B0	DUE	ΙP		DUE	S DUE A	C R I V C C UI H EA	UNIT PRICE 1247.57 1247.57	APPROVED ITEM NAME PUMP ASSEM	ERR

## CUSTOMER TURN-IN WITH BACKORDER

#### **ADVICE CODES**

#### F3 - TURN-IN OF DLR/FLR NO ISSUE - NSN BACKORDERED

ACTIVITY	MMFAF5	12 MA	R 1998			CONSO CONSO	LIDAT	<u>ed ass</u>	SET LI	STING	ì		PAGE 036	RI	EPORT 0394	
					ON	ON	GEN						S C R			
				T0TL	HAND	HAND	ACCT	CUST	DUE	IP	DUE	DUE	DUE A I V	UNIT	APPROVED	
PNSN	RNS	N AA	C RO	ALOW	AA	AF	В0	В0	SOS	DUE	IMA	Z2M	VEN C C C UI	PRICE	ITEM NAME	ERR
2530012347	975 2530012	347975 MMFA	F5 2	2			1	1			2		1 H EA	1247.57	PUMP ASSEM	
2530012347	975 TOT	AL	2	2	0	0	1	1	0	0	2	0	0 1 H EA	1247.57	PUMP ASSEM	
TI CAL C				4	on of	+ho	"F3"	4-card	١.							
The CAL at	rter turn-ın	to the IMA	and in	aucti	UII U I	LIIC		T-cui u								
ine CAL at	rter turn-in	to the IMA	and in	aucti	011 01	tile		-cara								
ine CAL at	rter turn-in	to the IMA	and in	aucti	011 01	LIIC		-curu								
ACTIVITY	MMFAF5		and 1n R 1998	aucti				ASSET		ING			PAGE 036	REI	PORT 0394	
				aucti						ING			PAGE 036	REI	PORT 0394	
				aucti		ONSOL	DATED	ASSET		ING			PAGE 036	REI	PORT 0394	
					С	ONSOL ON	DATED GE	ASSET		ING	DUE	DUE		REI UNIT	PORT 0394  APPROVED	
		14 MA	R 1998		C ON HAND	ONSOL ON	DATED GE	ASSET	LIST		DUE IMA	DUE Z2M	SCR			ERR
ACTIVITY	MMFAF5	14 MA N AA	R 1998 C R0	TOTL	C ON HAND	ONSOL ON HAND	DATED GE	ASSET N CUST	LIST	IP			S C R	UNIT PRICE	APPROVED ITEM NAME	ERR
ACTIVITY	MMFAF5 RNS 7975 2530012	14 MA N AA 347975 MMFA	R 1998 C R0	TOTL	ON HAND AA	ONSOL ON HAND AF	DATED  GE ACCT B0	ASSET N CUST	LIST	IP			S C R DUE A I V VEN C C C UI	UNIT PRICE 1247.57	APPROVED ITEM NAME	ERR

#### CUSTOMER ISSUE W/O TURN-IN

#### **ADVICE CODE**

F4 - CUSTOMER HAS NO GEAR BUT HAS A SURVEY LETTER. GEAR ISSUED TO CUSTOMER

## SURVEY LETTER EXPLAINS CIRCUMSTANCES OF GEAR NOT BEING TURNED IN WITH APPROPRIATE SIGNATURES

ACTIVITY	MMF	AF5	12 MAR 19	998		CONSO	LIDATE	ED ASS	SET LI	STING			PA	GE 036		REPORT	0394	
-						ON	ON	GEN						c	C R			
					TOTL				CUST	DUE	ΙP	DUE	DUE	DUE A		UNIT	APPROVED	
PNSN		RNSN	AAC	R0	<b>ALOW</b>	AA	AF	В0	В0	SOS	DUE	IMA	Z2M	VEN C	CCUI	PRICE	ITEM NAME	ERR
253001234	17975	2530012347975	MMFAF5	2	2									1	H EA	1247.57	PUMP ASSEM	
253001234	17975	TOTAL		2	2	Θ	0	Θ	1	1	Θ	Θ	0	0 1	H EA	1247.57	PUMP ASSEM	

## CUSTOMER WITH NO ISSUE & NO TURN-IN

F5 - CUSTOMER HAS NO GEAR BUT HAS A SURVEY LETTER & NO GEAR IS AVAILABLE FOR ISSUE - A BACKORDER IS ESTABLISHED

#### RE-ESTABLISHING BACKORDERS

#### **ADVICE CODE:**

F6 - RE-ESTABLISHES A CANCELLED BACKORDER

#### **REPORTS**

**GABF** 

**GBOF** 

**CAL** 

**CBOF** 

**DASF** 

## CONSOLIDATED ASSET LISTING (CAL)

#### **Provides**

- Allowance
- On-hand
- Backorder
- Due-in information

**Extracted from numerous files** 

Most widely used RIP reports

## CONSOLIDATED BACKORDER FILE (CBOF)

Ensures issues to the customer are completed on a priority basis

It is an extract of the GABF &

NSN, priority and document date sequence.

## GENERAL ACCOUNT BALANCE FILE (GABF)

**Base file for the CAL** 

There are no references to explain the report

# GENERAL ACCOUNT BACKORDER FILE (GBOF)

This file is the base file for the MFCBOF.
It is in NSN sequence.
is listing shows the backorders for the main R
and each using unit.

# GENERAL ACCOUNT DUE & STATUS FILE (DASF)

his report reflects all due-in quantities to the Genera Account. Although the General Account DASF has a backorder column, it should always reflect zeros.

Customer backorders are tracked on the GBOF

## Questions



#### **SUMMARY**

- RIP LOCATIONS
- COMPUTE ALLOWANCES
- REQUISITION ASSETS
- RECEIVE & DISTRIBUTE ASSETS
- DEPOT & FIELD LEVEL REPARABLES
- IMA, DMA & VENDOR MAINTENANCE